

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: Engineering Workshops**

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**JV - 5629**

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1	Bill No 1	₹ 5,310
	<b>Total</b>	<b>₹ 5,310</b>

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Techmediums

# TAX INVOICE Techmediums

13/5, Inderbawa Marg  
Kishan Pur, Rajpur Road, Dehradun-248001  
PAN : AMVPT8703C

5629-5630

GSTIN : 05AMVPT8703C1ZQ  
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/065  
Dated : 16-07-2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :

Transport : DELIVERY BY HAND  
Vehicle No. :  
Station :  
E-Way Bill No. :

PONO-613/15/24

**Billed to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

**Shipped to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

Bill Amt - 536/-  
res. TDS@1% - 45/-

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Payment Amt

5265/-

PO.NO=24-25/613

SRI RAMA UNIVERSITY  
43 DC 30/7/24

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	INSTALLATION CHARGES <i>Installation With Requires Accesseries Projecter Stand 1 No, HDMI Cable 4k Support 20 Mtr 1 No</i>	9987	1.00	Pcs	4,500.00	4,500.00
<p><b>Accepted for Payment</b> Rs. .... 5310/- <i>Rupess Five Thousand Three Hundred Ten Only</i></p> <p>To MMD, Please may process the invoice as per po terms. / Himanshu 17/7/2024</p> <p>Approved and Recd to MMD to accept invoice</p> <p>Quality checked &amp; accepted by: [Signature] Dt: 21/7/2024</p> <p>Recd checked. [Signature] 25/7/24</p>						4,500.00
Add : CGST @ 9.00 %						405.00
Add : SGST @ 9.00 %						405.00
<b>Grand Total</b>					<b>1.00 Pcs</b>	<b>₹ 5,310.00</b>

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	9%+9%	1.00	PCS	4,500.00	405.00	405.00	810.00

**Rupess Five Thousand Three Hundred Ten Only**

**Bank Details :** Bank Name :- STATE BANK OF INDIA Dehradun Main Branch  
Bank Account No :- 36687631472 IFSC Code :- SBIN0000630

Received by: [Signature] Date: 22/7/24  
Dept. of Materials Management  
Bank: SBI  
A/c: 33082676422  
Dt: 17/7/24

**Terms & Conditions**

- E.&O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

[Signature]  
Rohan Naigain  
Manager  
Procurement Department

For Techmediums  
[Signature]  
Authorised Signatory  
TECHMEDIUMS  
DEHRADUN